

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Mount Pleasant

Parent Record # 1792

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|------------------------|------------|------------|------|-------------|---------------|
| MOUNT PLEASANT | DA0400070 | CITY OF MOUNT PLEASANT | 31620 | 102 | D | 11/12/2004 | 38,155.50 |
| MOUNT PLEASANT | DA0400070 | CITY OF MOUNT PLEASANT | 31620 | 102 | D | 12/28/2004 | 42,247.50 |
| MOUNT PLEASANT | DA0400070 | CITY OF MOUNT PLEASANT | 31620 | 102 | D | 4/12/2005 | 189.00 |
| Summary for 'REF DOC NUMBER' = DA0400070 (3 detail records) | | | | | | | |
| Total for DA0400070 | | | | | | | 80,592.00 |